

INS. CASE OWNER:

MAY CHUA

CC4/FCI19015268/

K1a3q2

LKK:

IDAC:

Surveyor:

Kemah

DOI:

ASSIGNMENT

22/12/2020

Date / Time : 19/02/2020 (LIM TAN)

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SHD 4830D

Claim No. : D19005498MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-19092580MFSH

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40

Excess Sec II : S\$ _____ D.O.A : 23/08/2019 19:35

Place of Accident : ALONG CTE AT EXIT 1B OUTRAM RD

Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : _____ % Final ? Yes / No

SHD 4830D

YN 7811K

SLC 8391K



INSRS:

WSP:

Tel :

Liability :

RMKS: OI



INSRS:

WSP: LIM TAN

Tel :

Liability :

RMKS: TP



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	YN 7811K - X	Non-Reporting ltr (1st):	
	SHD 4830D - CC3/AIG15000418/H1ja3s2; DOA : 31/12/2014	Non-Reporting ltr (2nd):	
	CC3/AIG15000418/H1pa3s2-1 DOA: 31/12/2014	Non-Reporting ltr (Final):	
	CC3/LCR18006707/K1wb3q2 DOA : 09/04/2018	Notification ltr (if non-pickup):	
	CC3/QBE18019429/K1pb3q2 DOA : 22/10/2018	Call OI:	
	CC4/AXA15017996/H1ua3s2 DOA: 20/10/2015	After call ltr to OI:	
	CS/FCI16010405/T1gbd1 DOA : 03/06/2016	Documentation Check List: Handler Typist	
	CS3/FCI19009245/T1cd3s2 DOA : 10/05/2019	Notification ltr (if non-pickup)	☐
	NA/INC19008358/Y DOA : 10.05.19	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice	☐
		LTA / GIA :	☐
		Medical Bill:	☐
		PIR:	☐
28/12/2020	SETTLED AND CLOSED / ALL DOCS IN P DRIVE	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Confirm by: _____	
FINALIZATION Date/Time: _____ Confirm with: _____		Confirm by: _____	
Repair Cost: L/S	S\$ 4,450.00 (4 days) Reduction: 40.13 %	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 22/12/2020 Confirm with: MANDY LIM		Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%	
Repair Cost: (W/GST)	S\$ 4,761.50	3 veh.c.c.; OI last car	
Loss of Rental (LOR):	S\$ 600.00 (3 days) X \$200.00		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☒	LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S\$		
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$350.00	
Total:	S\$ 5,361.50	Global Sum S\$:	
FINAL PAYMENT Date/Time: _____ Confirm with: _____		Email ☐ Call ☐	
Payee 1:	S\$ 5,361.50	Name 1:	LIM TAN MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

22/03/2002

ASS. REC. BY:

REF: CS/FCI 19015268 / f3

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

CWS

From (Person):

May chuan

of

FCI

Date/Time:

24/8/19 8:13am

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

YN 7811K

Insured:

SHD 4830D

at Workshop in/s

Hua Hong

Tel:

66619688

of

25D Sungai Kadut Street 1

Policy No:

Claim No:

D19005498 MPSTH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 23/08/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

9:31am 24/8/19

Person Contacted:

Jernun

Vehicle IN/OUT

Date/Time

Action/Instruction

Johny 11 ✓

SHD 4830D: CS3/FCI 19015268 / T2cd352

D.O.A. 10/05/2019

YN 7811K: X

Johny @ 5:41pm Jernun said they will call us once car survey.

ASS. REC. BY:

REF:

FC21

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

YN 7811 K

Yr Regn:

03, 15

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Mit Canter

c.c

2998

Colour

White

A/C:

Insured / Std / NI / NA

Sp. Reading

136792

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

1 FEB 2015 A01176

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / S/Rim / STD A/Rim or

Tyre Size:

F: Dun

195/85R15

R: B.S

(D)

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

2 2

mm

L/Bal.

5

mm

L/Bal.

2 2

mm

D.O.A.

23/8/19

D.O.I.

24/2/2020

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Fees

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

3612.48

1850.75

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Business
Owner ID:	489J

Vehicle Details

Vehicle No.:	YN7811K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	12 Feb 2020
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER4SDEB
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	4P10B37440
Chassis No.:	FEB21EA01176
Maximum Power Output:	-
Open Market Value:	\$30,246.00
Original Registration Date:	25 Mar 2015
First Registration Date:	25 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$1,513.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	24 Mar 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$24,530.00
COE Rebate Amount:	\$12,548.00
Total Rebate Amount:	\$12,548.00

The information contained herein is correct as at 12 Feb 2020

OK